

ATTENTION ATTENTION ATTENTION

DATE PROCESSED:

7/30/2003

PROCESSED BY: L.S.

☐

ACH PAYMENT

Attached is the most current ACH Information

TC 2800

Lech Center 2834

☐

TREASURY CHECK

The Most Current ACH Information Was

Requested From This Customer With The Purpose Of

Processing His Refund Request By Electronic Fund

Transfer(EFT). No EFT Information Was Received

Therefore, If Customer Is Due A Refund:

A CHECK WILL BE ISSUED.

☒

CREDIT TO DEPOSIT ACCOUNT

09/778,759

This Request for Refund Will Be Processed By Crediting

Deposit Account Number 19-0741,

If Customer Is Due A Refund.

ATTENTION ATTENTION ATTENTION



Atty. Dkt. No 040356/0354

DEF 3 Re  
ROM 307

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

Applicant: Yuki NAKAJIMA  
Title: MAGNETIC POLE POSITION DETECTOR FOR ROTOR  
Appl. No.: 09/778,759  
Filing Date: 02/08/2001  
Examiner: J. Gonzalez  
Art Unit: 2834

OFFICE OF FINANCE  
REFUND BRANCH  
2003 JUL 30 PM 2:05  
US PATENT & TRADEMARK  
OFFICE

**REQUEST FOR REFUND**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450  
**ATTN: OFFICE OF FINANCE REFUND DIVISION**

Sir:

Applicant respectfully requests a refund of **\$294.** An Amendment accompanied by Check No. 23432 in the amount of \$294 was submitted to the U.S. Patent and Trademark Office on September 5, 2002. On November 25, 2002 during a telephone interview between the Examining Attorney and the undersigned, it was noted that the Amendment had not been received by Examiner Gonzalez. On December 10, 2002 an Interview Summary, a copy of the Amendment and a copy of the return receipt postcard filed on September 5 2002 were submitted to the U.S. Patent Office at which time the Patent Office inadvertently charged Foley & Lardner Deposit Account an additional \$294. Therefore, the Patent and Trademark Office is requested to credit the Monthly Statement Deposit Account No. 19-0741 in the amount of \$280.00.

A copy of canceled check no. 23432 and a copy of the Deposit Account indicating the duplicate charge is enclosed.

OFFICE OF FINANCE  
REFUND BRANCH  
2003 JUL 30 PM 2:05  
US PATENT & TRADEMARK  
OFFICE

It is respectfully requested that a refund be issued and Deposit Account No.  
19-0741 be credited for \$294.00.

Respectfully submitted,

Date

July 24, 2003

By

M. J. Cosenza

FOLEY & LARDNER

Customer Number: 22428



22428

PATENT TRADEMARK OFFICE

Telephone: (202) 672-5300

Facsimile: (202) 672-5399

Martin J. Cosenza

Attorney for Applicant

Registration No. 48,892

THIS DOCUMENT IS VOID IF COLORED BACKGROUND DOES NOT APPEAR ON THE FACE

Foley & Lardner

3000 K Street N.W., Suite 500

Washington, D.C. 20007

PH: (202) 672-5300

No. 23432

September 5, 2002

PAY  
ONLY

AMOUNT

TWO HUNDRED NINETY-FOUR AND 00/100 DOLLARS\*\*\*\*\*

\*\*\*\*\*\$294.00

PAY TO THE  
ORDER OF

COMMISSIONER OF PATENTS & TRADEMARKS

040356-0354  
09/778.759

RLS SMW  
extra claims

SUN TRUST BANK  
ALEXANDRIA, VIRGINIA

*Bonita A. Huber*

(Checks over \$2500 require two signatures)

⑈00023432⑈ ⑆054000522⑆ 206894872⑈

⑈0000029400⑈



UNTRUST BLT 09172002

415-REJ INCL

1000343636

SEP 15 02

600 VIRGINIA BLVD  
FALLS CHURCH, VA 22044  
TEL: 703/461-1188  
FAX: 703/461-1189

⑈054000522⑆

0204 01585

PATENT AND TRADEMARK OFFICE  
08-18-0001  
09-12-2002  
U.S. PAT. & TM. OFF.  
WASHINGTON, D.C.

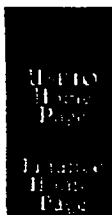
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002902091

12/11 92	10315184	040405/0359	1201	\$8.00	\$11,130.00
12/11 188	935749		8006	\$15.00	\$11,115.00
<del>12/12 4</del>	<del>09770703</del>	<del>040356-357</del>	<del>1202</del>	<del>\$120.00</del>	\$10,989.00
<del>12/12 5</del>	<del>09778759</del>	<del>040356-357</del>	<del>1201</del>	<del>\$120.00</del>	\$10,821.00
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12/12 12	10248024	040849-0211	8021	\$40.00	\$10,741.00
12/12 30	10248030	40849/205	8021	\$40.00	\$10,701.00
12/12 31	10248032	40849/206	8021	\$40.00	\$10,661.00
12/12 59	10248021	086142-0541	1001	\$740.00	\$9,921.00
12/12 60	10248023	040849-0210	1001	\$740.00	\$9,181.00
12/12 61	10248023	040849-0210	1201	\$84.00	\$9,097.00
12/12 62	10248023	040849-0210	1202	\$54.00	\$9,043.00
12/12 63	10248024	040849-0211	1001	\$740.00	\$8,303.00
12/12 64	10248024	040849-0211	1202	\$108.00	\$8,195.00
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12/12 173	936114	86554/864	8014	\$25.00	\$8,005.00
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12/13 19	60407959	30481/195	9204	-\$80.00	\$6,901.00
12/13 21	10248038	040849-0213	8021	\$40.00	\$6,861.00
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12/13 26	10248030	040849-0205	1001	\$740.00	\$5,381.00
12/13 27	10248030	040849-0205	1202	\$72.00	\$5,309.00
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12/16 15	10318242	049159-0246	1051	\$130.00	\$4,077.00
12/16 111	937261	36741/113	8007	\$30.00	\$4,047.00
12/16 118	937272	65905/247	8007	\$30.00	\$4,017.00
12/16 133	937289	65905/245	8007	\$30.00	\$3,987.00
12/16 136	937292	65905/244	8007	\$30.00	\$3,957.00
12/16 189	937386		8013	\$25.00	\$3,932.00
12/17 18	937509		8006	\$15.00	\$3,917.00
12/17 31	10227288	043118-0120	1053	\$130.00	\$3,787.00
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12/17 187	937962		8007	\$60.00	\$3,667.00
12/17 190	937968		8007	\$60.00	\$3,607.00
12/17 193	937971		8007	\$60.00	\$3,547.00
12/18 17	10227288	43118/120	9204	-\$130.00	\$3,677.00
12/18 106	10320656	87556/104	9204	-\$115.00	\$3,792.00
12/19 28	09584401	078249-0117	1814	\$110.00	\$3,682.00
12/19 147	939144		8007	\$30.00	\$3,652.00
12/19 148	939148	83847/111	8007	\$30.00	\$3,622.00
12/20 6	PAYMENT		9203	-\$15,212.00	\$18,834.00
12/20 80	939525	35394/209	8007	\$30.00	\$18,804.00
12/20 83	10248129	040849-0212	1001	\$740.00	\$18,064.00



UNITED STATES  
PATENT AND  
TRADEMARK OFFICE



**Deposit Account Statement**

**Requested Statement Month:** December 2002  
**Deposit Account Number:** 190741  
**Name:** FOLEY & LARDNER  
**Attention:** ATTN: STEVEN J. LINEHAN  
**Address:** 3000 K STREET NW SUITE 500  
**City:** WASHINGTON  
**State:** DC  
**Zip:** 20007-5109

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/02	13	10065883	040849-0221	8021	\$40.00	\$15,689.00
12/03	21	09357103	82671/105	9204	-\$15.00	\$15,704.00
12/03	218	932439	49159/221	8007	\$210.00	\$15,494.00
12/04	2	09846369	039153/0391	1806	\$180.00	\$15,314.00
12/04	4	75703769	63077/140	9204	-\$150.00	\$15,464.00
12/04	5	09852299	061270/0650	1806	\$180.00	\$15,284.00
12/04	99	78190726	66718/102	7001	\$325.00	\$14,959.00
12/04	113	932775	43118/108	8007	\$30.00	\$14,929.00
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12/05	120	933356	16906/275	8013	\$150.00	\$14,749.00
12/05	173	09662825	30494/206	9204	-\$15.00	\$14,764.00
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12/06	25	60393600	038602-1279	1807	\$50.00	\$14,654.00
12/06	32	933611		8007	\$30.00	\$14,624.00
12/06	757	78191986	66718/104	7001	\$325.00	\$14,299.00
12/09	6	78191996	66718/103	7001	\$325.00	\$13,974.00
12/10	1	09621342	089367-0110	1202	\$18.00	\$13,956.00
12/10	3	09494374	023533-0119	1201	\$252.00	\$13,704.00
12/10	4	09494374	023533-0119	1202	\$90.00	\$13,614.00
12/10	41	10248007	40849/220	8021	\$40.00	\$13,574.00
12/10	76	934908	80618/220	8007	\$30.00	\$13,544.00
12/11	2	10248007	040849-0220	1001	\$740.00	\$12,804.00
12/11	3	10248007	040849-0220	1202	\$594.00	\$12,210.00
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